# WEST LAFAYETTE DEPARTMENT OF DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT & RENTAL CERTIFICATION MONTHLY REPORTS

**NOVEMBER 2011** 

### DEPARTMENT OF DEVELOPMENT

# MONTHLY REPORT November 2011

### **CDBG**

In November, the project for partial replacement of Fire Station # 1's bay floor was awarded to J.R. Kelly Company, Inc. of Lafayette. The demo of the old floor began the week of November 7<sup>th</sup> and the project finished just before the Thanksgiving holiday. The Department of Development conducted wage interviews with the workers to verify that Davis-Bacon wages were being met by the contractor.

Additionally, The City of West Lafayette received a letter from HUD stating they had received and reviewed the City's Consolidated Annual Performance and Evaluation Report (CAPER). This report was due and submitted in September. HUD indicated there were no findings with the report.

# Monthly Report For November 2011, Round 21

# RENTAL HOUSING INSPECTION

			Cumulative Total
INITIAL INSPECTIONS		Monthly	(since Aug. 2010)
Number of Properties by Category			
Category 1 Single Fa	amily	26	428
Category 2 Tempora	ry Rental	1	34
Category 3 Multifami	ly	10	118
Category 4 Converte	d	6	195
Category 5 Condos	Low Density	2	18
Category 6 Condos	High Density	0	1
Category 7 Condos	High Density	0	21
Total Number	of Properties:	45	815
Total Number of Structures	45	769	
Total Number of Units	169	2802	
Total Number of Units with Violation	28	402	
Total Number of Units with NO Viol	141	2400	
Total Number of Violations		44	802
RE-INSPECTIONS		3	200
APPEALS			
Number of Appeals Requested		0	0
CERTIFICATIONS			
Number of Properties by Category			
Category 1 Single Fa	•	11	426
	Temporary Rental		33
	Multifamily		109
ũ ,	Converted		173
Category 5 Condos	Low Density	0	17
Category 6 Condos	High Density	0	1
Category 7 Condos	High Density	0	22
Total Number	of Properties:	24	781
FEES COLLECTED		\$10,860	\$165,498
LEGAL ACTION			
Number Referred		0	5
Number Resolved		0	Ō
Liens Filed		0	0
Liens Released		0	1
New Single Family Rentals		3	66
COMPLAINTS			
Tenant		0	28
Other		0	2
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Violations by Type			
Round:	21 N	ovember 2011	
Number of Units Inspected:	169		
Interior Violations		Cumulative Totals (since 01-01-11)	
Electrical	10	108	
Plumbing	5	92	
HVAC	2	11	
Fire Protection Systems	12	148	
Egress	0	1	
Fire Stop Penetrations	0	2	
Improper Use of Space	0	3	
Interior Handrails	0	4	
Stairs (Interior)	0	0	
Windows & Doors	1	55	
Interior Paint	0	8	
Unsanitary Conditions	1	8	
Other (Interior)	3	76	
Subtotal Interior Violations:	34	516	
Exterior Violations			
Masonry	0	4	
Roof	4	18	
Gutters & Downspouts	0	8	
Siding & Trim	0	23	
Stairs (Exterior)	0	10	
Balconies	0	16	
Ext. Handrails & Guardrails	1	5	
Exterior Concrete	0	1	
Exterior Paint	1	16	
Structural	0	1	
Other (Exterior)	4	53	
Carrier (Exceller)	· · · · · · · · · · · · · · · · · · ·		
Subtotal Exterior Violations:	10	155	
Total Number of Violations:	44	671	